

The Deputy Director

Central Intelligence Agency

Executive Registry
78-1623/A



Washington, D.C. 20505

OLC #78-3298/A

OLC Subject
640

9 NOV 1978

Honorable Elmer B. Staats
Comptroller General of the
United States
Washington, D.C. 20548

Dear Mr. Staats:

Thank you for your letter of 25 October 1978 transmitting to us the results of your Government-wide review of how Federal departments and agencies resolve auditors' findings.

We shall study your report carefully and take such corrective actions as we believe necessary to improve our internal audit procedures.

Sincerely,

/s/ Frank C. Carlucci

Frank C. Carlucci

Distribution:

Orig. - Addressee

1 - DCI

1 - DDCI

1 - ER

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1 - Comptroller

1 - OLC Subject

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OLC/ELS/b1 (RETYPE 9 November 1978)

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OLC RECORDED COPY

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Yours sincerely,

STANSFIELD TURNER

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Orig - Addse	1 - IG
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OLC/ELS/mg (7 Nov 78)

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INTERNAL

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☐ SECRET

Approved For Release 2004/10/12 : CIA-RDP81M00980R001500040027-3

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

ER 78-6623/A

FROM:

EXTENSION

NO.

Legislative Counsel

DATE

8 NOV 1978

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

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DDCI

8 NOV 1978

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Attached for your signature is a brief response to Comptroller General Staats' letter of 25 October 1978. This has been coordinated with the Chief, Audit Staff. It was prepared by [redacted] of my staff.

Frederick P. Hitz

The Deputy Director

Central Intelligence Agency

Executive Registry

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(S)
 Frederick P. Hitz



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COMPTROLLER GENERAL OF THE UNITED STATES
WASHINGTON, D.C. 20548

Executive Registry

78-6623

INSPECTOR GENERAL

78-1896

October 25, 1978

B-160759

ONC #78-3798

The Honorable Admiral Stansfield Turner
Director, Central Intelligence
Agency

Dear Admiral Turner:

The enclosed report summarizes the results of our Government-wide review of how Federal departments and agencies resolve auditors' findings. It shows that significant administrative changes and accounting controls are needed to insure that Federal officials take corrective action as necessary on audit findings.

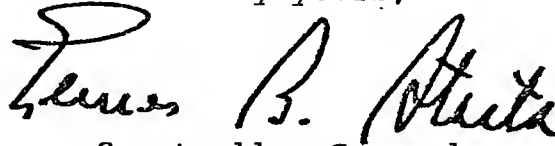
We are sending this report to you because its recommendations are addressed to each of the agencies having audit staffs, and because information included in the report was obtained from one or more locations under your control.

As you know, section 236 of the Legislative Reorganization Act of 1970 requires the head of a Federal agency to submit a written statement on actions taken on our recommendations to the House Committee on Government Operations and the Senate Committee on Governmental Affairs not later than 60 days after the date of the report and to the House and Senate Committees on Appropriations with the agency's first request for appropriations made more than 60 days after the date of the report. We would appreciate receiving copies of those statements.

We also wish to advise you that we asked the Departments of Commerce, Defense, Housing and Urban Development, Labor, and Health, Education, and Welfare, and the Environmental Protection Agency, as well as the Office of Management and Budget for their comments on our draft report. As of October 23, 1978, some comments had not been received from these agencies. Consequently, agency comments along with our evaluation, will be issued under separate cover when they all have been received.

We appreciate the cooperation of your staff during this review.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "James B. Stute". The signature is written in a cursive style with a large initial "J" and a distinct "S" at the end.

Comptroller General
of the United States

Enclosure